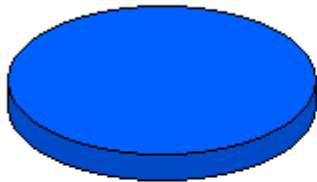


# DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose

October 10th Report, 2008 R/E Report

### Summary of Expenditures by Purpose for Citizens for Empowerment



Other Expenditures, Including Independent Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Citizens for Empowerment.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Citizens for Empowerment**

<b>Purpose</b>	<b>Total Expenditure</b>
Other Expenditures, Including Independent Expenditures	<b>\$42,711.94</b>
<b>Grand Total</b>	<b>\$42,711.94</b>

**Detailed Summary of Expenditures by Purpose for  
Citizens for Empowerment  
Other Expenditures, Including Independent Expenditures**

<b>Purpose</b>	<b>Payee</b>	<b>Amount Spent</b>
ID Calls	FLS Connect, LLC	<b>\$1,614.14</b>
	The Clinton Group	<b>\$1,946.25</b>
	<b>Total</b>	<b>\$3,560.39</b>
Mailer	Creative Direct	<b>\$7,650.00</b>
	<b>Total</b>	<b>\$7,650.00</b>
Mailers	Creative Direct	<b>\$30,600.00</b>
	<b>Total</b>	<b>\$30,600.00</b>
Survey	FLS Connect, LLC	<b>\$901.55</b>
	<b>Total</b>	<b>\$901.55</b>
<b>Grand Total</b>		<b>\$42,711.94</b>

OTHER EXPENDITURES, INCLUDING INDEPENDENT EXPENDITURES

Citizens for Empowerment		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
ID Calls			
FLS Connect, LLC	\$1,614.14	08/27/2008	
The Clinton Group	\$1,946.25	08/20/2008	
Mailer			
Creative Direct	\$7,650.00	08/11/2008	
Mailers			
Creative Direct	\$15,300.00	08/22/2008	
Creative Direct	\$15,300.00	09/17/2008	
Survey			
FLS Connect, LLC	\$901.55	08/27/2008	
Subtotal		\$42,711.94	
Percentage of Total Expenditures		100.00%	
Total		\$42,711.94	